



Administration and Business Affairs

Business Partners Round Table

Wednesday, August 19, 2009

9:00 a.m. – 11:00 a.m. - Ballroom III
University Union

...to address business process issues, and support the dialogue between campus business partners.

<http://www.csus.edu/aba/finserv/bmss.htm>

- **Hello and Welcome!** – Justine Heartt, Interim Assoc. Vice President for Financial
- **Financial Services & Budget Updates** – Justine Heartt, Interim Assoc. VP for Financial Services and Stacy Hayano, Assoc. VP for Budget Planning & Administration
 - Year-End Close Follow-up
 - Cognos Enhancements
 - New CMS Accounts: Parking Permits-660892, Stockless Office Supply-660890, Special Consultant/Job Code 4660-601821
 - Budget for FY 2009-10
- **Student Financial Services Center Updates** - Gina Curry, Univ. Bursar/Director, Student Financial Services Center
 - Fee Increases
- **Procurement Services Updates** – David Shannon, Director, Procurement & Contract Services
 - ProCard Change
 - New Equipment Inventory Process
- **Break – 10 minutes**
- **ROSES** (5 min)
- **Facilities Services Update** – Linda Hafar, Facilities & Utilities Director, and Mark Leisz, Customer Service Manager, Facilities Services
 - AIMS New Work Order Request System (formerly FMax)
- **2009-10 Proposed Dates for Business Partners Round Table Sessions:**
 - Wednesday, October 21, 2009, Ballroom III, Univ. Union
 - Wednesday, February 24, 2010, Ballroom I, Univ. Union
 - Tuesday, April 27, 2010, Ballroom I, Univ. Union
- **Name Tag Thank You**

Thank you for participating!